

Office Mailing Address:  
 Albert Russo, Trustee  
 CN 4853  
 Trenton, NJ 08650-4853

Send Payments **ONLY** to:  
 Albert Russo, Trustee  
 PO Box 933  
 Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 01/01/2020 to 02/25/2021  
**Chapter 13 Case No. 20-10498 / MBK**

Resul Kaja

Petition Filed Date: 01/13/2020  
 341 Hearing Date: 02/13/2020  
 Confirmation Date: 06/10/2020

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/04/2020	\$600.00	26197175878	03/02/2020	\$600.00	66058870	04/01/2020	\$600.00	66796830
05/04/2020	\$600.00	67626710	06/02/2020	\$600.00	68368910	07/02/2020	\$600.00	69137880
08/03/2020	\$600.00	69866900	09/02/2020	\$600.00	70597640	10/02/2020	\$600.00	71321140
11/03/2020	\$600.00	72083450	12/03/2020	\$600.00	72810050	01/04/2021	\$600.00	73515280
02/05/2021	\$1,242.00	74340420						

Total Receipts for the Period: \$8,442.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$8,442.00

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Resul Kaja	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Daniel Straffi, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$4,400.00	\$4,400.00	\$0.00
1	CAVALRY SPV I, LLC »» 97 MITSUBISHI DIAMAN	Unsecured Creditors	\$8,281.06	\$0.00	\$8,281.06
2	MERRICK BANK	Unsecured Creditors	\$632.99	\$0.00	\$632.99
3	NEW YORK STATE »» 2014-2017; 2019	Priority Creditors	\$26,285.43	\$0.00	\$26,285.43
4	NEW YORK STATE »» 2014-2017	Unsecured Creditors	\$6,301.20	\$0.00	\$6,301.20
5	CAPITAL ONE, NA »» KOHL'S	Unsecured Creditors	\$516.74	\$0.00	\$516.74
6	SANTANDER CONSUMER USA INC »» 2014 HYUNDAI SANTA FE/DEF BAL	Unsecured Creditors	\$8,892.05	\$0.00	\$8,892.05
7	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$4,430.90	\$0.00	\$4,430.90
8	PREMIER BANKCARD, LLC.	Unsecured Creditors	\$929.84	\$0.00	\$929.84
9	Metro City Bank »» P/5 REMSEN DRIVE/1ST MTG	Mortgage Arrears	\$17,738.11	\$1,643.80	\$16,094.31

Chapter 13 Case No. 20-10498 / MBK

**SUMMARY**

Summary of all receipts and disbursements from date filed through 2/25/2021:

Total Receipts:	\$8,442.00	Plan Balance:	\$58,451.00 **
Paid to Claims:	\$6,043.80	Current Monthly Payment:	\$1,242.00
Paid to Trustee:	\$668.56	Arrearages:	\$0.00
Funds on Hand:	\$1,729.64	Total Plan Base:	\$66,893.00

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit [www.russotrustee.com/epay](http://www.russotrustee.com/epay) for more information.
- **View your case information online for *FREE!*** Register today at [www.ndc.org](http://www.ndc.org).

**\*\*This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**